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Address Reply To

And Refer To

NAVY DEPARTMENT BUREAU OF SUPPLIES AND ACCOUNTS WASHINGTON 25, D. C.

22 January 1947

MEMORANDUM FOR THE RECORD

The General Stock Division, Bureau of Supplies and Accounts, is established as the central clearing house in the Navy Department for purchase orders from the CTG. In order to handle these purchase orders in a uniform manner with a maximum of security, the fellowing special procedures will be adhered to.

A. The CIG wills

(1) Submit all purchase orders addressed as follows:

The Chief of the Bureau of Supplies and Accounts code (RSW-FKD)

Havy Department, Mashington 25, D. C.

(Attn. Mr. Dougherty)

- (2) Number purchase orders with prefix *xg*
- (3) Ensure that each purchase order includes only one category of supplies.
- (4) Furnish BuSanda (Code AP) (DDdr. A.B. Johnson) written memorandum agreeing to accept charges billed without support of a receipted copy of the invoice as proof of delivery.
- B. The General Stock Division will:
 - (1) Screen for availability in stock.
 - (2) If material is controlled by other bureaus, detain release from cognizant Bureau.
 - (3) Issue order to stocking activity in form outlined in enclosure.
 - (4) File purchase orders in confidential locker.